

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of Rs.8,730/- (Rupees Eight Thousand Seven Hundred and Thirty only) to M/s Ricoh India Ltd, towards the cost of printing of Xerox Copies including Toner for the use of Transport, Roads & Buildings Department for the period 09/06/2015 to 07/09/2015 - Orders – Issued.

TRANSPORT ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 481

Dated: 07/10/2015

Read:

Retail invoice, from Ricoh India Ltd, Begumpet, Hyderabad,
Invoice No.73170866, dt.08.09.2015.

ORDER:

Sanction is hereby accorded for an amount of Rs.8,730/- (Rupees Eight Thousand Seven Hundred and Thirty only) to M/s Ricoh India Ltd, towards the cost of printing of Xerox Copies including Toner for the use of the Department for the period from 09/06/2015 to 07/09/2015 (3 months).

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of M/s Ricoh India Ltd.
3. The expenditure is debitable to "3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, S.P.Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

\\FORWARDED BY ORDER//

SECTION OFFICER